



Stanley Consultants INC.

April 27, 2006
Project No: 18449.01.10
Invoice No: 0078613

Rhodes Homes, Inc.
2215 Hualapai Mountain Road
Suite H
Kingman AZ 86401

Total This Invoice
\$1,963.20

For: Golden Valley Master Plan
PO No. GVMP1000-191

Professional Services from January 01, 2006 to April 01, 2006

Fee

Total Fee 19,632.00

Percent Complete 90.00

Total Earned 17,668.80

Previous Fee Billing 15,705.60

Current Fee Billing 1,963.20

Total Fee

1,963.20

Total This Invoice \$1,963.20

Outstanding Invoices

Number	Date	Balance
0077763	4/3/06	15,705.60
Total		15,705.60

If you have any questions regarding this invoice, please contact
Steve Hagel at (702) 369-9396.

5820 South Eastern Avenue, Suite 200 - Las Vegas, NV 89119-3057

ST-RH027652


Stanley Consultants INC.

 Date: 4/27/2006

 Invoice No. SCI Project # 18449.01.01
 Rhodes Homes P.O. # GVMP1000-191

Billing Period: March 5, 2006 Through April 1, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 19,632.00
Invoice Amount to Date	\$ 17,668.80
Balance Remaining	\$ 1,963.20

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
GVR Revisions-Rhodes Land Plan	\$ 19,632.00	\$ 15,705.60	\$ 1,963.20	\$ 1,963.20	90%
Totals	\$ 19,632.00	\$ 15,705.60	\$ 1,963.20	\$ 1,963.20	

TOTAL AMOUNT DUE THIS INVOICE
\$ 1,963.20

 Payment Requested By: Ken Yamada, Project Manager

Date: _____

Please Remit Payment To: Stanley Consultants, Inc.
 5820 S. Eastern Avenue
 Suite 200
 Las Vegas, NV 89119

ST-RH027653

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley Master Plan

Property Location: Golden Valley Master Plan

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 78613

Payment Amount: \$1,963.20

Payment Period: Through April 1, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: Department Manager